



NEW RULING



As of July 1, 2005 Indiana Code 4-13-2-14.8 requires that all payments to vendors be made via direct deposit.

All **CURRENT VENDORS** have until July 1, 2006 to complete and submit an Automated Direct Deposit Authorization Agreement or a Request for Waiver of Direct Deposit Requirement Form.

All **NEW VENDORS** must submit a completed W-9 form and a Direct Deposit Authorization Agreement or a Request for Waiver of Direct Deposit form.

If a waiver is approved by the Auditor of State, the waiver will be good for only one year. The Auditor of State's office will monitor the vendor file to enforce this provision.

All paperwork should be mailed to:
Indiana Department of Workforce Development
10 N. Senate Ave., Room SE307
Indianapolis, IN 46204
ATTN: Accounts Payable

We will forward all paperwork to the Indiana Auditor of State's Office.

If you have any questions please feel free to contact Missy Wolfe at (317) 232-7726 or you may contact Carole Flynn at (317) 233-6673.